



Manager: Mark Peale

Business Purpose: 1009-1

Is this a Credit/Return: No

Vendor Code: low8177

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4889.68

Card Purchase Date: Sep-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$4,889.68	1009-1	60147	Rehab of Apts - (All Costs)	Reno 1009-1	\$4,889.68

C V B N M

LAR Receipt Retrieval - Receipt Details

158976	PROCKPRESS DELIVERY	0.00
PICK UP LATER - LOWES # 735 on 06/20/2019		
648001 061075-59N-Q 523.31		
54-59 MERITOR BN SHWR DR		
539.00	DISCOUNT EACH	-15.89
PICK UP LATER - LOWES # 735 on 06/20/2019		
INVOICE 78648	SUBTOTAL:	4,612.90
SUBTOTAL:		
PA - STATE TAX:		276.78
BALANCE DUE:		4,889.68
LAR:		4,889.68
LAR *****2177		001569
KEYED REFID:655000 06/19/19 07:52:05		
LAR PD: 1009-1		
TOTAL DISCOUNT: 242.78		
0735 06 09/19/19 07:52:15 REF#: 553		
CUSTOMER: TOWERS AT WYNCOTE		

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGE DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.